

FEB 1 6 2011



Your Touchstone Energy Partner



February 10, 2011

Mr. Richard W. Bertelson III Staff Attorney **Public Service Commission** 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

> Case No. 2008-0069 Re:

#### Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from January 1, 2010 and January 31, 2010. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely,

Jason Ginn

Safety & Loss Control

Coordinator

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#### CONTRACTOR FIELD INSPECTION FORM

Inspector: <u>Kerth Ma</u>	1182		Date:	1-4-11
·	,	)	Time:	1:40 PM
Position: OPeration	<u>, /                                   </u>	AN	County:	
			Location:	Dover
Company: Shelley &	Neve	L		
Company: Shelly & Address: 620 L	7	6	Name of 0	Contractor Observed:
			( )	
TO 1/23	> 447	ħ		1011
Phone #: 502/633	1000	0	Crew Men	nbers: Bb-//
Weather Conditions: Sun	ny			
28		/	/ /min	the the
		$\mathcal{C}$	A STATE OF THE STA	
			Sentt	New
Job Description: Con ver	61000		011	111
Dover Rd.			Mille	el My amount
	/		<del></del>	
Polex ANd Lov	10			
		/	/	
Energized Work Being Prefor	med: YE	S	NO	Truck#'s
Overhead Undergr		V	oltage	<i>J</i>
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	1 //			
Job procedure covered				
Energy control procedure	/_			
PPE used	///			
Job hazards				
Emergency procedures	/.			
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	_/			
Flagman required				
Flag person used			and the same of th	
Flag person properly equipped				
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds				

PPE Being Used	Yes	No	I N/A	If NoCorrective Action Taken
Hard hat			- 4774	The state of the s
Safety glasses			<u> </u>	
Rubber gloves				
Rubber sleeves				
FR Clothing			<u> </u>	
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves		110	1 1072	VI 140 CONTOCUENT NOTION
Sleeves				
Line hoses				
Blankets				
Miscelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals				
In Place			-	
Proper Clearances				
Rolling Grounds in Place				<u> </u>
Public Hazards Present				
T ublic Hazards Fresent				
			<u> </u>	
Notes/Comments:				
Job Site Findings Discussed Corrective Actions Needed: If Corrective Actions Taken I	Yes	No		NO
Line Supervisor's Signature	Mul	afflis	1	- 
Inspector's Signature:	With I	E Me	ME	
Safety & Loss Control Coord	dinator Sig	nature:		





# CO-OP CREW FIELD INSPECTION FORM

Inspector: Settle MM	le		Date:	1-4-2011
Position: Operation	MAN	VAGEY	Time: County:_	
	/ -	/	Location:	
Company: Shelby	Energy		Crew Mer	mbers:
Address:/	/ (	,	1	
			1/1/201	1 Julie
Phone #:				0. 8. 1
			Arl	& Scutt
Weather Conditions: Sun	14/		Sen Ben	id Bohames
Job Description: SPAN  head primad.  Also underalround	8£ 000	೨v		
Also underalround	g and a second			
<b>Energized Work Being Prefe</b>	ormed: YE	S	NO	Truck#'s /3, 9, /)
Overhead Underg	ground	V	/oltage	Benford Text Type (pullpulle) and benford to
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	ed V			
Job procedure covered	2			
Energy control procedure	Luman			
PPE used	& Company of the Comp	_		
Job hazards		Brown and	A service of the serv	-
Emergency procedures			Landard	
Special precautions			L	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taker
Appropriate work signs			de-state of	
Flagman required			Carrier I	
Flag person used			AL PROPERTY OF THE PARTY OF THE	
Flag person properly equippe	d		and the same	
Traffic cones in place				
Trucks Grounded			<del>                                     </del>	
Truck Chocks Used	1//			
Personal Protective Grounds	No.			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat				
Safety glasses	Julian Salar			
Rubber gloves	· · · · · · · · · · · · · · · · · · ·			
Rubber sleeves	. married /			
FR Clothing	- Andrews			
Fall protection				
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves				
Line hoses				
Blankets		\		
Job Site Findings Discussed	d With Cre	w: YES		NO
Corrective Actions Needed:			To be some management of the second	
If Corrective Actions Taken I	Explain In	Detail:	201130000000000000000000000000000000000	
Line Supervisor's Signature	: <u>////</u>	1.2	14	Name of the Control o
Inspector's Signature:	n fin	g-Mil	ller 1	
Safety & Loss Control Coord	dinator Sig	jnature:		





### CO-OP CREW FIELD INSPECTION FORM

Inspector: Keith			Date:	1-4-2011 5:40 P.M.	
Position: Peration	M		County:	Shelby	Geobern
•	P		Location:		Adams
Company: Shellous	• (		Crew Mem	Shelby	OCDHANE
Address: 620 Old I	inchulls,			1 /1	1
Shellowoll- Ky	4006 8		1200	01.16 Stag	Phe S
Phone #: 502 - 64.	3-3500	-	01	/ //	- /
502 633	-4420	st foce	(had	Stephe	
Company: Shellow / Address: 620 Old E Shellow (In English Engl			Tim	Hembrep	-
Job Description: Hot wo moutry hat phase	ck				 
<b>Energized Work Being Prefe</b>	ormed: YE	S .	NO	Truck#'s 2	
Overhead Underg	ground	V	oltage	7200	
Job Briefing	Yes	No	N/A	If NoCorrective A	Action Taken
Conducted before job & Signe	ed /				
Job procedure covered	1				
Energy control procedure					
PPE used	La Company of the Com				
Job hazards	L				
Emergency procedures			Lossen		
Special precautions					
Work Area Protection	Yes	No	N/A	If NoCorrective A	Action Taken
Appropriate work signs	)				
Flagman required		7	J. Marie and Marie		
Flag person used		Name of Street	1		
Flag person properly equippe	d /		6		
Traffic cones in place	2//				
Trucks Grounded					
Truck Chocks Used	U-1				
Personal Protective Grounds	1				

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	i de la companya de l			
Safety glasses	e in the second			
Rubber gloves				
Rubber sleeves	Destroit a recommendation of			
FR Clothing	مستعمل			
Fall protection	- Control of the Cont			
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves	AND THE PROPERTY OF THE PARTY O			
Sleeves	· · · · · · · · · · · · · · · · · · ·			
			1	
Line hoses				
Line hoses Blankets				
	d rafe	- worke	el jol	
Blankets	d rate	- worke	el job	

Line Supervisor's Signature:

If Corrective Actions Taken Explain In Detail:\_\_\_\_\_

Inspector's Signature: Multi-Mille

Corrective Actions Needed: Yes\_\_\_\_ No \_\_\_\_

Safety & Loss Control Coordinator Signature:\_





# CONTRACTOR FIELD INSPECTION FORM

Inspector: Keith Mill-			Date:	1:30
Position: OPCIALION !	MARAGE		County:_	Henry: OREN La
Company: Shelly Energy Address: 620 Old Fine, Shelby with Ry Look Phone #: 502. 633-4	nuilla k	Pel	Crew Me	
Weather Conditions: Cold				
Job Description: Converse				
Energized Work Being Preformation  Overhead Undergreen				Truck#'s 29654
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed	d			
Job procedure covered				
Energy control procedure				
PPE used				
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used				
Flag person properly equipped			Comment of the	
Traffic cones in place	April 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 - 1980 -			
Trucks Grounded	Companyor			
Truck Chocks Used	¢ini mark			
Personal Protective Grounds	المناه والمناس المناس ا			

PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	2.000			
Safety glasses	Beer water water and a second	. · ·		
Rubber gloves	The Control of the Co			
Rubber sleeves	- Transmission of the second			
FR Clothing	garden de la companya			
all protection	April Sept.	)		
Rubber Goods Inspections	Yes	No	N/A	If NoCorrective Action Taken
Gloves				
Sleeves	Annual Section Co.			
ine hoses				
Blankets				
discelaneous Observations	Yes	No	N/A	If NoCorrective Action Taken
Shelby Energy Decals	A STATE OF THE PROPERTY OF THE PARTY OF THE			
In Place				
Proper Clearances	J. marriagement			
Rolling Grounds in Place			Production of the Contract of	
Public Hazards Present			D. A. C.	
			12cm	
		***************************************		
Job Site Findings Discussed Corrective Actions Needed: f Corrective Actions Taken	Yes	No	KOTO THE REAL PROPERTY.	NO
Line Supervisor's Signature Inspector's Signature: Safety & Loss Control Coord	Kecistandinator Sign	nature:		
Check / leaving pole 10				*





#### RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Share B	olia_		Date:	1-20-11
Position: Field Sign	0		Time:	5:14A
Company: SEC			County:_	Shelby
Address:	<b>3</b>		Location	: Popes Corner RD
			Name of	Contractor Observed:
Phone#: 220-7016			Ke	ndall
Weather Conditions: 32	°F	a.	Crew Me	mbers:
Chance of Svow			Ga	ry Ellis
Job Description: Trimming	z Row	1	<b>'</b> .	ley Cobb Sx vi3 Keller
COLUMN TO THE PARTY OF THE PART	and the second s			
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	·/			personance produces and the Company and the Co
Safety glasses	V		****	
Fall protection/harness				THE RESERVE OF THE PROPERTY OF
Harness Attached to Boom				SECURE AND THE RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS O
Ear Plugs/ Ear Muffs	<b>V</b>			
Chaps			**************************************	ACCUPATION OF THE TOTAL CONTROL OF THE TOTAL CONTRO
Gloves	Ú.		22 C4 C 10 C	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
	165	140	1011-1	11 140 COLLOCTIVE ACTION TAILED
Appropriate work signs	<b>-</b>			
Flagman required/used	<u> </u>			
Flag person properly equipped				
Traffic cones in place Trucks Grounded	<u> </u>			
LINEAR MATERIAL CONTROL OF THE PROPERTY OF THE			TO SERVED WITH STREET WATER STREET	and Agricultural control of the property of the second of
Truck Chocks Used			AND	
I	1	I	i	1

CONTROL CONTROL AND	TO THE RESIDENCE OF THE PARTY O	1		
Miscelaneous Observations	Yeş	No_	N/A	If NoCorrective Action Taken
Shelby Energy Decals			O C C C C C C C C C C C C C C C C C C C	
In Place	THE TAXABLE PROPERTY OF THE PR	·	A	WAALLY SHELLINGSHOOD CONTROL SOCIETY CONTROL CONTROL SOCIETY CONTROL SOCIETY CONTROL C
	TO THE PARTY OF TH			
Public Hazards Present			./	
Gaff Guards on Hooks	NATATAN'S TOTAL COMPANY OF STREET STREET, STRE			A ALTERNATION OF THE PROPERTY
EXICA ESSOCIO AUSEINA ACURETTE CONTROL ESSOCIA ESTA ESTA ESTA ESTA ESTA ESTA ESTA EST	The Paracolinia beautiful to the control of the con			
	and the second s			The second secon
Notes/Comments:				
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	O = 0 -	22/		
- Set uf	2,00	7.		
		·		
Control Contro				
		p. 0000 c		
Job Site Findings Discussed	With Cre	:w: YES		NO
Corrective Actions Needed:	Yes	No _²		
If Corrective Actions Taken E	Explain In	Detail:		C1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				2.00.110
error content and an extension of the content and an extension of the content and the content	**************************************			100 T 100 T 1 00 T 100 T 1
Line Supervisor's Signature:	R	S. 901	15	
Enite ambet offer a significance				
Inspector's Signature:		54	>	
mspeciors signature.			A	Contract Con
		1		
Safety & Loss Control Coord	linator Sig	gnature:		ACCESSATION NAME AND ADMINISTRATION OF THE STREET AND ADMINISTRATI





# RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Share Ra	olm		Date:	1-20-11
Position: Field Su	P		Time:	8:20A
Company: SEC			County:_	Shelby
Address:			Location	: Popes Corner Rd
			Name of	Contractor Observed:
Phone#: 220-7016	)		K	enda (
Weather Conditions: <u>32°</u>	<u> </u>		Crew Me	mbers:
Chance of Snow	CONTROL CONTRO		_Ro	nnie O'banion
Job Description: Trans	ROW		Ba	jan Lew 15
CHA COLUMN TO THE COLUMN TO TH	50000		Ele	de Dickson
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	<b>V</b>			
Safety glasses				
Fall protection/harness				
Harness Attached to Boom	<b>/</b>			
Ear Plugs/ Ear Muffs			NO.	
Chaps			COL -CHISSON COLUMN COL	
Gloves	V	Complete Ort No. 200 (200 See Section Co.		
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs		1		
Flagman required/used			2	
Flag person properly equippe	d		2	SCHOOL STATE OF THE CONTROL OF THE C
Traffic cones in place	·/			
Trucks Grounded	/	COMOTH PLANTAGE OF THE PARTY OF		
Truck Chocks Used				
				ALL AND

Shelby Energy Decals		The company products in the control of the control	
In Place			en en de la companya
			2.464 KPADPATERS (1997)
Public Hazards Present			
Gaff Guards on Hooks	ACCORDING TO THE PARTY OF THE P		
24 13 14 14 14 14 14 14 14 14 14 14 14 14 14			
Notes/Comments:			
Signage	t cono	s 50 m	s in visible
Signage of comes set up in visible			
$\mathcal{L}_{\mathcal{L}}}}}}}}}}$			
economic and the second			
Job Site Findings Discussed With Crew: YES NO			
Corrective Actions Needed Wee			
Corrective Actions Needed: Yes No			
If Corrective Actions Taken Explain In Detail:			
ii aattaati a naciana nanan Endamenti iii Bacam			
(Charles College Charles L. 1. 2. 2. 3 March Charles C	4400		
CONTROL OF THE PROPERTY OF THE			
CONTROL OF PROCESSION OF THE SECOND CONTROL		A	
			_
Line Supervisor's Signature: Acmie o Bonean			
_		2	
Inspector's Signature:			
Safety & Loss Control Coordinator Signature:			
	0	1 september 1 sept	

No

Yes

Miscelaneous Observations

N/A

If No--Corrective Action Taken